

Schedule B: Expenditures

Sch-B

Friends of Whitver	Status:	Amended
Committee Type: State Senate	Statutory Due Date	5/19/2011
County: Polk	Adjusted Due Date	
District: 19	Filed Date	5/15/2011 9:21:20 PM
Committee Code: 1953	Postmark Date	
Political Party: Republican	Amendment Date	7/17/2011 5:31:39 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/10/2011	Check # 1001	Fundraising by Net LLC c/o Electionmall Technology 1101 Pennsylvania Ave NW Fl 6 Washington, DC 20004-2544	Web Fees	\$495.00
Website hosting				
1/10/2011	Check # Debit card	Jimmy John's 1802 SE Delaware Avenue Ankeny, IA 50021	Gifts or Meals for Volunteers	\$43.00
Snacks for volunteers				
1/10/2011	Check # Debit card	Kum N Go 1910 SW Birch Circle Ankeny, IA 50021	Gifts or Meals for Volunteers	\$21.94
Snacks for volunteers				
1/10/2011	Check # 1004	Victory Enterprises 5200 SW 30th Street, Suite 7 Davenport, IA 52802	Advertising	\$300.00
Radio ad production				
1/10/2011	Check # 1002	Victory Enterprises 5200 SW 30th Street, Suite 7 Davenport, IA 52802	Campaign Signs	\$4,435.45
1/10/2011	Check # 1003	Victory Enterprises 5200 SW 30th Street, Suite 7 Davenport, IA 52802	Advertising	\$7,346.50
Radio ads				
1/11/2011	Check # 1005	Ankeny Parks & Rec Department 210 South Ankeny Blvd Ankeny, IA 50021	Other Expenditure	\$250.00
Rent of facility for campaign rally				
1/11/2011	Check # Debit card	Pizza Hut 2564 Hubbell Avenue Des Moines, IA 50317	Gifts or Meals for Volunteers	\$53.64
Lunch for volunteers				
1/11/2011	Check # Debit card	U. S. Postal Service 400 SE Gateway Drive Grimes, IA 50111	Postage, Shipping, Delivery	\$39.60
Stamps				
1/18/2011	Check # Debit card	U. S. Postal Service 400 SE Gateway Drive Grimes, IA 50111	Postage, Shipping, Delivery	\$23.76
Stamps				

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1/18/2011	Check # 1006	Victory Enterprises 5200 SW 30th Street, Suite 7 Davenport, IA 52802	Advertising	\$311.37
Absentee chaser call				
1/18/2011	Check # 1007	Victory Enterprises 5200 SW 30th Street, Suite 7 Davenport, IA 52802	Advertising	\$41.15
Auto calling voter service				
1/18/2011	Check # Debit card	Wig N Pen 2005 South Ankeny Blvd Ankeny, IA 50021	Gifts or Meals for Volunteers	\$173.53
Food for volunteers on election night				
1/28/2011	Check # 1009	Strawn, Erin 702 SW Coventry Circle Ankeny, IA 50023	Gifts or Meals for Volunteers	\$197.40
Food and beverages for volunteers and rally attendees				
2/3/2011	Check # N/A	Fundraising by Net LLC c/o Electionmall Technology 1101 Pennsylvania Ave NW FI 6 Washington, DC 20004-2544	Bank Charges	\$65.73
2/14/2011	Check # Autowithdrawal	Fundraising by Net LLC c/o Electionmall Technology 1101 Pennsylvania Ave NW FI 6 Washington, DC 20004-2544	Web Fees	\$25.00
Website hosting				
3/7/2011	Check # Autowithdrawal	Fundraising by Net LLC c/o Electionmall Technology 1101 Pennsylvania Ave NW FI 6 Washington, DC 20004-2544	Web Fees	\$25.00
Website hosting				
3/28/2011	Check # N/A	Fundraising by Net LLC c/o Electionmall Technology 1101 Pennsylvania Ave NW FI 6 Washington, DC 20004-2544	Bank Charges	\$3.57
3/30/2011	Check # Autowithdrawal	Fundraising by Net LLC c/o Electionmall Technology 1101 Pennsylvania Ave NW FI 6 Washington, DC 20004-2544	Web Fees	\$25.00
Website hosting				

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4/15/2011	Check # N/A	Fundraising by Net LLC c/o Electionmall Technology 1101 Pennsylvania Ave NW Fl 6 Washington, DC 20004-2544	Bank Charges	\$3.57
5/2/2011	Check # N/A	Fundraising by Net LLC c/o Electionmall Technology 1101 Pennsylvania Ave NW Fl 6 Washington, DC 20004-2544	Bank Charges	\$3.57

Total Amount	\$13,883.78
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